

Maryland Department of Human Services Office of Licensing and Monitoring 311 W. Saratoga Street Baltimore, Maryland 21201

Office: 410.767.7871 Fax: 410.333.8408

<b>Provider Organization:</b>	Mentor Maryland ILP
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Licensing Agency: DHS Contracting Agency(s): DHS, DJS

Name of Chief Administrator: Denise Lindley Email: <u>Denise.lindley@thementornetwork.com</u>

License Type: Independent Living Program (ILP) Type of Inspection: Re-Licensure

Name and Address of CPA Office	License Capacity	DHS Contract Limit	Census by Placing Agency	License#/ Exp. date	Date of Site Inspection
Mentor Maryland ILP- Baltimore 1540 Caton Center Dr. Suite F, Baltimore, Maryland 21227	Unlimited	ILP 15	4	#408/ 06/30/2018	05/22/2018
Mentor Maryland ILP- Salisbury 620 Naylor Mills Road, Suites A-F, Salisbury, Maryland 21801	Unlimited	ILP 15	0	#409/ 06/30/2018	

	<u>Inspection Summary</u>
Number of Records Reviewed: You	th 11 Staff 7 Foster Parent NA Adoptive Parent NA
Number of Interviews: Youth 5	Staff 0 Foster Parent NA
<b>CPA Office Inspection:</b> Approved	
<b>Number of ILP Apartments Inspected</b>	: 4 Number of Foster Homes Inspected: NA
Current COMAR Violation: Yes	X No
If Yes, list Cited Violation(s) below:	
Violation(s)	Findings
<b>Violation(s)</b> 07.05.01.07 B(1)	Findings Screening and selecting of the chief administrator was not made by the governing board.
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07.05.01.07 B(1)  Corrective Action Plan: Yes X N	Screening and selecting of the chief administrator was not made by the governing board.
07.05.01.07 B(1)  Corrective Action Plan: Yes X N  Any Violations During Mid or Re-Lice	Screening and selecting of the chief administrator was not made by the governing board.  If yes, date of CAP: 06/18/2018
O7.05.01.07 B(1)  Corrective Action Plan: Yes X N  Any Violations During Mid or Re-Lice If Yes See Report (s) Date(s):	Screening and selecting of the chief administrator was not made by the governing board.  If yes, date of CAP: 06/18/2018  ensure Periods: Yes No

Licensing

Coordinator: Sherlema Ferguson Date: 6/6/18 Email: <a href="mailto:sherlema.ferguson@maryland.gov">sherlema.ferguson@maryland.gov</a>

Program Manager: Richard Berger Date: 6/6/18 Email: <u>richard.berger@maryland.gov</u>